SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: PAGE 138 OF 178 Use separate schedule(s) (check only one) X 11a 11b 12 11c

for each category of the Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **Deloitte Political Action Committee** Full Name (Last, First, Middle Initial) Steven J Kimble Date of Receipt Mailing Address 100 Kimball Dr 09 2014 City Zip Code State Transaction ID: AC18D50B60B444B6592C Parsippany NJ 07054-2176 Amount of Each Receipt this Period FEC ID number of contributing C 250.00 federal political committee. Name of Employer Occupation Deloitte Tax LLP Partner Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) Full Name (Last, First, Middle Initial) B. T Timothy Tuerff Date of Receipt Mailing Address 555 12th St NW Ste 500 01 09 2014 City State Zip Code Transaction ID: A28D2BBACCBF84E66BFC DC Washington 20004-1231 Amount of Each Receipt this Period FEC ID number of contributing 625.00 federal political committee. Name of Employer Occupation Deloitte Tax LLP Partner Receipt For: Aggregate Year-to-Date ▼ Primary General 625.00 Other (specify) Full Name (Last, First, Middle Initial) c. Geoffrey T Horst Date of Receipt Mailing Address 333 SE 2nd Ave 09 01 2014 Ste 3600 City State Zip Code Transaction ID: A486B0497294F4228BDC FL Miami 33131-2205 Amount of Each Receipt this Period FEC ID number of contributing 375.00 С federal political committee. Name of Employer Occupation Partner Deloitte Tax LLP Receipt For: Aggregate Year-to-Date ▼ Primary General 375.00 Other (specify) 1250.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

9

- 9